

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**Federal Fiscal Year 2004**

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**Vendor: 820385109 00, CHILDRENS VILLAGE INC**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	1,605.50
09/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	619.44
CFDA 10.550 Total:							<b>2,224.94</b>
10/08/2003	Supt of Public Instruction	1170200310084999001420	0348		10.553	School Breakfast Program	450.00
11/13/2003	Supt of Public Instruction	1170200311134999002070	0348		10.553	School Breakfast Program	656.40
12/10/2003	Supt of Public Instruction	1170200312104999001850	0348		10.553	School Breakfast Program	578.40
01/07/2004	Supt of Public Instruction	1170200401074999000950	0348		10.553	School Breakfast Program	624.00
02/04/2004	Supt of Public Instruction	1170200402044999001150	0348		10.553	School Breakfast Program	532.80
03/10/2004	Supt of Public Instruction	1170200403104999002110	0348		10.553	School Breakfast Program	584.40
04/07/2004	Supt of Public Instruction	1170200404074999001840	0348		10.553	School Breakfast Program	572.40
05/05/2004	Supt of Public Instruction	1170200405054999001090	0348		10.553	School Breakfast Program	705.60
06/09/2004	Supt of Public Instruction	1170200406094999002070	0348		10.553	School Breakfast Program	726.00
07/08/2004	Supt of Public Instruction	1170200407084999001050	0348		10.553	School Breakfast Program	744.00
08/12/2004	Supt of Public Instruction	1170200408124999000810	0348		10.553	School Breakfast Program	768.75
09/09/2004	Supt of Public Instruction	1170200409094999001320	0348		10.553	School Breakfast Program	782.28
09/15/2004	Supt of Public Instruction	1170200409154999000890	0348		10.553	School Breakfast Program	-768.75
09/15/2004	Supt of Public Instruction	1170200409154999000900	0348		10.553	School Breakfast Program	918.75
09/15/2004	Supt of Public Instruction	1170200409154999000910	0348		10.553	School Breakfast Program	-782.28
09/15/2004	Supt of Public Instruction	1170200409154999000920	0348		10.553	School Breakfast Program	934.92
CFDA 10.553 Total:							<b>8,027.67</b>
10/08/2003	Supt of Public Instruction	1170200310084999001410	0348		10.555	National School Lunch Program	570.18
11/13/2003	Supt of Public Instruction	1170200311134999002060	0348		10.555	National School Lunch Program	886.21
12/10/2003	Supt of Public Instruction	1170200312104999001840	0348		10.555	National School Lunch Program	822.12
01/07/2004	Supt of Public Instruction	1170200401074999000940	0348		10.555	National School Lunch Program	895.05
02/04/2004	Supt of Public Instruction	1170200402044999001140	0348		10.555	National School Lunch Program	753.61
03/10/2004	Supt of Public Instruction	1170200403104999002100	0348		10.555	National School Lunch Program	693.94
04/07/2004	Supt of Public Instruction	1170200404074999001830	0348		10.555	National School Lunch Program	808.86
05/05/2004	Supt of Public Instruction	1170200405054999001080	0348		10.555	National School Lunch Program	1,093.95
06/09/2004	Supt of Public Instruction	1170200406094999002060	0348		10.555	National School Lunch Program	1,138.15
07/08/2004	Supt of Public Instruction	1170200407084999001040	0348		10.555	National School Lunch Program	1,443.13
08/12/2004	Supt of Public Instruction	1170200408124999000800	0348		10.555	National School Lunch Program	1,484.82
09/09/2004	Supt of Public Instruction	1170200409094999001310	0348		10.555	National School Lunch Program	1,543.58

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
						CFDA 10.555 Total:	12,133.60
						Vendor Total:	22,386.21